RUDRAPRASAD CONSULTANTS
No. 3, 7th MAIN, MALLESWARAM, BANGALORE-560003

CONTRACTOR/SUPPLIER'S GSTIN NO : 29AANFR6862L2Z8
CONTRACTOR/SUPPLIER'S PAN NO : AANFR6862L

TAX INVOICE

BILLING ADDRESS	Invoice No : RC/YNK.D/DPR/IN/16/2023-24
	Invoice date :
	State of Supply : KARNATAKA
BBMP GSTIN No	29AAALB1608F1ZK
KARNATAKA CODE	KA-29
WORK ORDER REFERENCE NO	EE/YNK.D/Quotation//W.O/15/2022-23
JOB CODE	004-22-000014

SL.NO	DESCRIPTION	HSN/SAS Code	Amount in Rs.
1	Consultancy Services for Preparation of Detailed Project Report(DPR) for the 02 works in ward no:03 & 04 in Yelahanka Division, Yelahanka Zone.	998323	245763
Taxable Value			245763
SGST	Rate 9 %		22119
CGST	Rate 9 %		22119
Total Invoice Value			290000

Rupees Two Lakhs Ninety Thousand Only

Certified the particulars given above are true correct

Name of Contractor/Supplier

RUDRAPRASAD CONSULTANTS BANGALORE

Authorised Signatory
Name R KARTHIK RECHAN

RUDRAPRASAD CONSULTANTS
Structural Engineers, Architects &
Project Management Consultants

DATE: 09/09/2023

To

The Executive Engineer,
Yelahanka Division
BBMP
Bangalore

Dear Sir/Madam,

SUBJECT: Requesting for payment of First and Final bill for the work of **Consultancy Services for Preparation of Detailed Project Report(DPR) for the 02 works in ward no:03 & 04 in Yelahanka Division, Yelahanka Zone.**

Reference :- EE/YNK.D/Quotation//W.O/15/2022-23 Dated: 29-06-2022

We thank you for entrusting us and to provide consultancy services for the above mentioned work. We have submitted all the necessary drawings, detailed survey drawings, Estimates, Bid document, Bill Of Quantities along with all the necessary documentation and reports for the same. We request you to kindly make our First and final payment for the services provided as per the enclosed invoice.

Thanking you.

Yours Sincerely,
For Rudraprasad Consutants

R. KARTHIK RECHAN B.E, M.S (U.S.A)
PARTNER
RUDRAPRASAD CONSULTANTS

RUDRAPRASAD CONSULTANTS BANGALORE

ENCLOSURES

1. INVOICE
2. WORK ORDER

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